

BILL NO R-76-10-36

RESOLUTION NO. R- 85-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Emergency Medical Services Department.

WHEREAS, there are insufficient funds in the Emergency Medical Services accounts, Repair of Equipment and Retirement & Social Security to pay bills outstanding and have enough to carry the expenses projected thru year's end; and

WHEREAS, there are sufficient funds in the Insurance account for said expense.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$8,000.00 is hereby transferred from Account No. 61-835-510, Insurance, to Account No. 61-835-252, Repair of Equipment, in the 1976 Budget of the Emergency Medical Services Department.

That the sum of \$8,000.00 is hereby transferred from Account No. 61-835-510, Insurance, to Account No. 61-835-620, Retirement & Social Security, in the 1976 Budget of the Emergency Medical Services Department.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Tennis (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Petermann  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED ((LOST)) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-9-76

Charles W. Petermann  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. P-85-76 on the 9<sup>th</sup> day of Nov., 1976.  
ATTEST: (SEAL)

Charles W. Petermann  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day of Nov., 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Petermann  
CITY CLERK

Approved and signed by me this 11<sup>th</sup> day of November, 1976, at the hour of 5:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmsberg  
MAYOR

Bill No. R-76-10-36

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1976 Budget of the Emergency

Medical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Vivian G. Schmidt*  
*William T. Hinga*  
*Winfield C. Moses Jr.*

*Samuel J. Talarico*

DATE 11-9-76

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 5, 1976

TO THE CITY CONTROLLER:

The \_\_\_\_\_  
EMERGENCY MEDICAL SERVICES  
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 16,000.00 from \_\_\_\_\_

Account No. 10-835-510 Title Insurance to \_\_\_\_\_  
Account No. 10-835-252 (\$8,000) Title Repair of Equipment . and \_\_\_\_\_  
10-835-620 (\$8,000) Retirement & Soc. Sec./City's \_\_\_\_\_  
Reason for Transfer \_\_\_\_\_ Share

To pay bills outstanding & to have enough to carry

the expenses projected thru year's end.

William H. Schnizer  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*held to discuss on Nov. 9 brought out in the sub*  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*R-76-10-36*

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ EMS \_\_\_\_\_

SYNOPSIS OF ORDINANCE To pay outstanding bills & cover projected expenses  
thru year's end: \$16,000 to be transferred from 510-Insurance account

Acct. #-Title	Appropriated	Balance Oct. 5, 1976
10-835-510-Insurance	29,750.00	21,753.98
10-835-252 Repair Eqp.	5,000.00	(8,125.27)
10-835-620 Retire. &	18,746.00	5,688.02
Soc. Sec.		

INTO THE FOLLOWING ACCOUNTS:

Amount Transferred	Account in which transferred to
\$8,000	252-Repair of Equipment
\$8,000	620-Retirement & Soc. Sec. City's Share

EFFECT OF PASSAGE \_\_\_\_\_

To pay bills outstanding & to have enough to carry the expenses projected  
thru year's end.

EFFECT OF NON-PASSAGE \_\_\_\_\_

Bills outstanding not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$16,000

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: *Finance Jth* \_\_\_\_\_